AMENDMENT OF SOLICITAT	FION/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			. (If applicable)
02	2001DEC18	SEE SCHEDULE	1		
6. Issued By	Code w52H09	7. Administered By (If ot	her than Item 6)	-L	Code S2206A
TACOM-ROCK ISLAND		DCMA BOSTON			
AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149		495 SUMMER STREET BOSTON MA 02210			
ROCK ISLAND IL 61299-7630		BOSTON MA 02210	7 2130		
EMAIL: EMMERTM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., S	treet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	on No.
I MIL MEGUNOLOGIEG					
LAU TECHNOLOGIES 24 PORTER RD			9B. Dated (See	e Item 11)	
LITTLETON MA 01460-0000			Ì		
		X	10A. Modifica	tion Of Contrac	ct/Order No.
			DAAE20-98-D	-0047/0015	
TYPE BUSINESS: Small Disadvantage	d Business Performing in	n U.S.	10B. Dated (S	ee Item 13)	
Code 03860 Facility Code			2000OCT17		
11	. THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amo	ended as set forth in item 14.	The hour and date specifie	ed for receipt of O	ffers	
is extended, is not extended					
Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and return the state of the completion of the state of the					
offer submitted; or (c) By separate letter					
ACKNOWLEDGMENT TO BE RECEIV					
SPECIFIED MAY RESULT IN REJECT change may be made by telegram or letter					
opening hour and date specified.					,
12. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA	required)				
13. TH	IS ITEM ONLY APPLIES T	O MODIFICATIONS OF act/Order No. As Described		DERS	
A. This Change Order is Issued Purso The Contract/Order No. In Item	uant To:	ueu oruer 1101 ris Described		hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/O Set Forth In Item 14, Pursuant To	rder Is Modified To Reflect		s (such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is I		` '			
D. Other (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor x is n	ot, is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification	(Organized by UCF section	headings, including solicita	ntion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E	1'4'		1		1 1 1
Except as provided herein, all terms and con and effect.	iditions of the document refe	renced in item 9A or 10A, a	is neretotore chang	ged, remains und	changed and in full force
15A. Name And Title Of Signer (Type or pri	int)	16A. Name And Ti		Officer (Type o	or print)
		SUZANNE C. YAC YACKLEYS@RIA.A	KLEY RMY.MIL (309)78	2-1466	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		D	(0.7.00.75.7.1		
(Signature of person authorized to sign	<u>n)</u>	By(Signatu	/SIGNED/ re of Contracting (Officer)	
NSN 7540-01-152-8070	/	30-105-02		· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTENTA	TANT	CITED
CONTINUAT	IUN	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0047/0015

MOD/AMD 02

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Name of Offeror or Contractor: LAU TECHNOLOGIES

SECTION A - SUPPLEMENTAL INFORMATION Modification U1 will never be issued.

This modification is to incur a change in the delivery schedule quantity of clin 0002AA by diverting 10 each to ship in place instead of shipping to Stockton, Ca.

This change of delivery schedule is discussed in PCO letter dated 26 Oct 01 from Suzanne C. Yackley to Tom Thornton, Lau Defense Systems, Subject: Contract DAAE20-98-D-0047/0015 Wildcards.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0015 MOD/AMD 02

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Name of Offeror or Contractor: LAU TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	835	EA	\$ 1,411.40000	\$1,178,519.00
	NSN: 5998-01-393-7047				
	NOUN: CIRCUIT CARD ASSEMB				
	FSCM: 19200				
	PART NR: 12933543				
	SECURITY CLASS: Unclassified				
	PRON: M102A576M1 PRON AMD: 05 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-2073-1, REV. C UNIT PACK: 1 INTERMEDIATE PACK: 1				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090241H951 W25G1U J 2 DEL REL CD QUANTITY DEL DATE				
	001 200 31-JUL-2001				
	002 200 31-AUG-2001	002 200 31-AUG-2001			
	003 35 30-SEP-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25GlU) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0047/0015				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090241H952 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 165 30-SEP-2001				
	002 200 31-OCT-2001				
	003 25 30-NOV-2001				
	FOB POINT: Origin				
	_				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0015 MOD/AMD 02

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Name of Offeror or Contractor: LAU TECHNOLOGIES

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PO BOX 960001				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0047/0015				
	DAME20 30 D 004770013				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H091310H951 CK0P9K J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 10 17-NOV-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CKOP9K) XR LAU TECHNOLOGIES				
	30 PORTER RD				
	LITTLETON MA 03860-0001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0015				